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This submission responds to the Commission's letter of 11/26/2012 regarding the committee's Amended Year-End Report:

1. Please note that the process of upgrading accounting technology in 2011 resulted in this discrepancy. We have amended the 2010 Year-End report and the 2011 Year-End report with the correct numbers.
2. We refunded \$6,112.50 to Mr. Eskin on 12/26/2012. Please note that the excessive contribution was due to multiple contact records for a single donor in our database.
3. Please note that these amounts are reimbursements from our nonfederal accounts for PCCC operating costs other than fundraising. These amounts constitute dollar-for-dollar reimbursement of such activity and the transfers are appropriate in accordance with EMILY's List v. FEC.
4. Please note the \$1,000 contribution from Emily Sirota for Denver School Board on page 1,239 of our Amended Year-End 2011 report, which corresponds to the refund. The receipt from Bill Hedrick for Congress was a reimbursement for activity undertaken on the Hedrick campaign's behalf in 2010. Please note that the Sirota campaign's contribution belongs on line 17 and the Hedrick campaign's belongs on line 15.
5. Please note that this payment reflects a reimbursement of operating costs of PCCC. This transfer is appropriate in accordance with EMILY's List v. FEC.
6. Please note that we cannot find any payments for Petty Cash on our report. Please note that all payment for per diems, rent stipends, and technology stipends are flat payments made to our employees in accordance with committee per diem policies and are not reimbursements for specific expenses, and that therefore no memo entries need be attached to these transactions.
